



MyFoxTampaBay.com

www.myfoxtampabay.com

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

INVOICE

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	1939

Invoice #	04068842-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04068842
Alt Order #	Political Issue
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	13	Fox 13 News Su 6p	6p-7p								
					08/20/12 to 08/26/12	2x	-----S				
	13	Good Day 530a	530a-6a	M	08/27/12	:30	5:55 AM	ROF12TV19H	\$1,000.00	MG for 13.2 08/26	3
	13	Good Day 9a	9-10a	M	08/27/12	:30	9:28 AM	ROF12TV19H	\$1,800.00	MG for 13.1 08/26	4
14	13	Good Day 9a	9-10a		08/27/12 to 09/02/12	2x	M-----				
	13			M	08/27/12	:30	9:48 AM	ROF12TV19H	\$1,200.00		1
	13			M	08/27/12	:30	9:59 AM	ROF12TV19H	\$1,200.00		2
15	13	M-F 10a-11a Live w/Kelly	10a-11a		08/27/12 to 09/02/12	2x	M-----				
	13			M	08/27/12	:30	10:30 AM	ROF12TV19H	\$800.00		1
	13			M	08/27/12	:30	10:58 AM	ROF12TV19H	\$800.00		2
16	13	Fox 13 News at 5p	5p-530p		08/27/12 to 09/02/12	1x	M-----				
	13			M	08/27/12	:30	5:23 PM	ROF12TV19H	\$1,800.00		1
17	13	Fox 13 News at 530p	530p-6p		08/27/12 to 09/02/12	1x	M-----				
	13			M	08/27/12	:30	5:55 PM	ROF12TV19H	\$1,800.00		1
18	13	M-F 730p-8p Insider	730p-8p		08/27/12 to 09/02/12	1x	M-----				
	13			M	08/27/12	:30	7:47 PM	ROF12TV19H	\$2,000.00		1
20	13	Fox 13 Late News 10p	10p-1030p		08/27/12 to 09/02/12	1x	M-----				
	13			M	08/27/12	:30	10:14 PM	ROF12TV19H	\$3,600.00		1
21	13	M-Su 1030-11p Late News	1030p-11p		08/27/12 to 09/02/12	1x	M-----				
	13			M	08/27/12	:30	10:59 PM	ROF12TV19H	\$2,400.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		<u>Aired Spots</u>	11								

Gross Total **\$18,400.00**
Agency Commission **\$2,760.00**
Net Amount Due **\$15,640.00** Payment Terms 30 Days

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